

ORDER FOR SUPPLIES AND SERVICES

**IMPORTANT: See
instructions in GSAR
553.370-300-1 for distribution**

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1. DATE OF ORDER
09/30/2016

2. ORDER NUMBER
GSQ0516BM0197

3. CONTRACT NUMBER
GS00Q09BGD0056

4. ACT NUMBER
(b) (4)

**FOR
GOVERNMENT
USE
ONLY**

5. ACCOUNTING CLASSIFICATION

6. FINANCE DIVISION

(b) (4)

W/ITEM CC-B PRT./CRFT

AI LC DISCOUNT

7. TO: CONTRACTOR (Name, address and zip code)

Susan M Bethke
NORTHROP GRUMMAN SYSTEMS CORPORATION
7575 COLSHIRE DR
MC LEAN, VA 22102-7508
United States
(571) 313-2938

8. TYPE OF ORDER
B. DELIVERY

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
(b) (4)
TYPE OF
MODIFICATION:

AUTHORITY FOR
ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
(b) (4)

9B. CHECK, IF APPROP
WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Other than one of the preceding

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE (Address, zip code, and telephone no.)
GSA Region 05
Rosie Buchalski
230 S. DEARBORN STREET
CHICAGO, IL 60604-1505
United States
(312) 279-8155

12. REMITTANCE ADDRESS (MANDATORY)
NORTHROP GRUMMAN SYSTEMS CORPORATION
P.O. BOX 88056
CHICAGO, IL 60695-0001
United States

13. SHIP TO (Consignee address, zip code and telephone no.)
Richard A Guimbarda
3200 S 2nd St.
St Louis, MO 63118
United States
314-676-0309

14. PLACE OF INSPECTION AND ACCEPTANCE
Richard A Guimbarda
3200 S 2nd St.
St Louis, MO 63118
United States

15. REQUISITION OFFICE (Name, symbol and telephone no.)
Robin R Swaney
GSA Region 05
1710 CORPORATE CROSSING
O FALLON, IL 62269-3734
United States
(618) 622-5805

16. F.O.B. POINT
Destination

17. GOVERNMENT B/L NO.

18. DELIVERY F.O.B. POINT
ON OR
BEFORE 09/29/2017

19. PAYMENT/DISCOUNT TERMS
NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

This task order is issued against Northrop Grumman Systems Corporation's Alliant Government-wide Acquisition Contract (GWAC) GS-00-Q09-BG-D-005 for the National Geospatial-Intelligence Agency (NGA) Ingest and Dynamic Target Database Development and Support services project per the requirements found in the Request for Quote (RFQ), Performance Work Statement (PWS) dated September 23, 2016, and quote dated September 28, 2016. All documents are hereby incorporated into the contract and can be found within the BOM/SOW and Electronic Contract File (ECF) in ITSS.

The period of performance will consist of a one-year base period and three (3) one-year option periods with the following dates:

Base Period: 30 Sep 16 to 29 Sep 17
Option Period 1: 30 Sep 17 to 29 Sep 18
Option Period 2: 30 Sep 18 to 29 Sep 19
Option Period 3: 30 Sep 19 to 29 Sep 20

As a labor hour contract award, each period of performance is being accepted and awarded with a labor hour ceiling total. The labor hour ceiling totals and respective pricing ceilings are as follows:

Labor Hour Ceiling Contract Price Ceiling

Base Period (b) (4)
Option Period 1 (b) (4)
Option Period 2 (b) (4)
Option Period 3 (b) (4)

The following labor categories and rates are applicable to this contract during each period of performance notating these rates apply when work is performed at the contractor site. Work performed at a Government site will be charged the respective Government labor rate in place per the Alliant GWAC: